



Company
123 Somewhere
St Melbourne, VIC300
123-123-1234
company@company.com

Invoice

Bill To James S. Jones
JamesSJones@armyspy.com
2199 Barnes Avenue
Cincinnati, OH 45202

Invoice no. 000144
Date 07/02/2017
Phone 513-665-7474

Description	Quantity	Unit price	Amount
Product name	31	12,00 €	372,00 €
Product name	42	8,00 €	336,00 €
Product name	32	22,00 €	704,00 €
Total			1 412,00 €

Company